## **EXHIBIT "A"**

## Miller Cooper & Co., Ltd. 1751 Lake Cook Road

1751 Lake Cook Road Suite 400 Deerfield, IL 60015-5286 847-205-5000 Fax - 847-205-1400

Sherwyn's Health Food Shop, Inc Attn: Norman B. Newman c/o Much Shelist Denenberg Ament & Rubenstein PC 191 N. Wacker Drive, Suite 1800 Chicago, IL 60606

Invoice No.69527 04713.0 308 Date09/09/2008

Preparation of 2006 Federal and Illinois income tax returns for the period ended July 31, 2007:

<u>Task</u>	<u>Employee</u>	<u>Hours</u>	<u>Amount</u>
Preparation and review of trial balance.	Doree Peterson	9.00 3.50	1,305.00 445.00
Prepare income tax return	Doree	4.50	653.00
Review income tax return	Glover	3.50	1,398.00
Assemble income tax return	Williams	0.25	30.00
Computer service charge			400.00
		Current Amount Due	\$ <u>4,231.00</u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
4,231.00	0.00	0.00	0.00	0.00	4,231.00

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Sherwyn's Health Food Shop, Inc Attn: Norman B. Newman c/o Much Shelist Denenberg Ament & Rubenstein PC 191 N. Wacker Drive, Suite 1800 Chicago, IL 60606

Invoice No.70768 04713.0 308 Date10/31/2008

Services rendered per attached detail.

Current Amount Due

\$\_\_\_\_2,629.00

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
2,629.00	4,231.00	0.00	0.00	0.00	6,860.00

Sherwyn's Health Food Shop, Inc. Detail to Miller Cooper & Co. Invoice

Preparation of Federal and Illinois income tax returns for the period ended July 31, 2008

TASK	Employee	Hours	Rates	Amount
Prepare trial balance and income tax returns	Brenner	4.00	153	612
Supervise and review trial balance and income tax returns	Glover	3.58	412	1,475
Assemble income tax returns	Ferguson	1.00	142	142
Computer service charge				400
Total		8.58		2,629